



**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION**

COMMISSIONER'S OFFICE
SUITE 700, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
(615) 741-2848

JOHN C. SCHROER
COMMISSIONER

BILL HASLAM
GOVERNOR

October 12, 2018

Fiscal Review Committee
8th Floor, Rachel Jackson Bldg.
320 Sixth Avenue North
Nashville, TN 37243

RE: Celtic Cross Holding, Inc. Contract
RFS # 40100-04119

Committee,

The referenced contract provides for the TNTRIPS Overweight/Over-dimensional permitting system for the Tennessee Department of Transportation. The original Contractor was competitively selected through the emergency purchase Requisition process. The purpose of this contract is to continue operating this permitting system.

This package contains the following materials as required by your office:

1. Fiscal Review Committee checklist.
2. Supplemental Documentation Required for Fiscal Review Committee.
3. A copy of the approved STS Pre-Approval Endorsement Request
4. A copy of the approved Special Contract Request.
5. A copy of the original Contract Summary Sheet for Celtic Cross Holding Inc..
6. A copy of the proposed Contract with Celtic Cross Holding Inc..

Please advise if you have any questions or comments.

Sincerely,

A handwritten signature in blue ink, appearing to read "John C. Schroer", with a long, sweeping horizontal line extending to the right.

John C. Schroer
Commissioner

REVISED CHECKLIST EFFECTIVE APRIL 2014

Proposed non-competitive contracts with a term of more than one year or which contain a provision to allow for extension by either party that would extend the contract beyond 12 months and which have a cumulative value of not less than \$250,000, including all possible extensions; and

Any amendment to a contract (meeting the \$250,000 and over one year threshold) must be presented to the Fiscal Review Committee (FRC), *60 days prior to the proposed effective date*, if it meets any of the following conditions:

- increases or decreases the maximum liability;
- extends or shortens the original term of the contract;
- changes the entity or name of the entity with which the state is contracting; or
- otherwise changes an original contract or amended contract in a substantive manner.

If a department or agency is unsure if a contract or amendment meets the criteria of the FRC and should be submitted for review and commit, please contact the FRC staff for a determination.

Use the following checklist to ensure copies of the proper documentation has been submitted to the FRC staff:



SUMMARY LETTER

- Detailing terms of contract or amendment and detailed justification of why the goods or services should be acquired through non-competitive negotiation.
- If request is submitted less than 60 days before effective date, a detailed explanation for why the request is late.
PLEASE NOTE: LATE SUBMISSIONS WILL BE ROLLED FOR ONE COMMITTEE MEETING AND PLACED LAST ON THE AGENDA.



SUPPLEMENTAL DOCUMENTATION FORM – Form must be completely filled out with back-up documentation from Edison of total expenditures on the date submitted. No requests will be placed on the agenda if this form is not complete.



APPROVED RULE EXCEPTION REQUESTS (if appropriate)

**REVISED CHECKLIST
EFFECTIVE APRIL 2014**

- ☒ APPROVED OFFICE FOR INFORMATION RESOURCES (OIR),
eHEALTH, OR HUMAN RESOURCES PRE-APPROVAL
ENDORSEMENT REQUESTS (if appropriate)
- ☒ SPECIAL CONTRACT REQUEST
- ☐ SUMMARY SHEET FOR CONTRACT (original or proposed)
- ☒ n/a ANY REVISED SUMMARY SHEETS
- ☐ ORIGINAL CONTRACT
 - If *new* non-competitive contract, actual language of the
proposed contract (can be in draft form if necessary).
- ☒ n/a SUMMARY SHEET FOR EACH PRIOR AMENDMENT
- ☒ n/a ALL PRIOR EXECUTED AMENDMENTS
- ☒ n/a REQUEST FORM and SUMMARY SHEET FOR PROPOSED
AMENDMENT
 - If *new* amendment, actual language of the proposed
amendment (can be in draft form if necessary).
- ☒ n/a COPY OF PERFORMANCE BOND IF REQUIRED IN THE
CONTRACT (if performance bond must be renewed each year,
a copy of the renewal)
- ☐ ANY ADDITIONAL SUPPORTING DOCUMENTS
- ☐ FULLY EXECUTED COPY OF FINAL DOCUMENT
IMMEDIATELY UPON RECEIPT BY THE DEPARTMENT

FRC STAFF COMMITTEE CONTACT INFORMATION:

Leni Chick, Contract & Audit Coordinator
8th Floor, Rachel Jackson Building
(615) 253-2048 (direct)
(615) 741-2564 (main line for FRC)
(E-mail address: leni.chick@capitol.tn.gov)

<http://www.capitol.tn.gov/joint/committees/fiscal-review>

Supplemental Documentation Required for
Fiscal Review Committee

*Contact Name:	Victoria Hassinger	*Contact Phone:	615-532-3508
*Presenter's name(s):	Joe Galbato, Brian Carroll, Joe Kirk		
Edison Contract Number: (if applicable)	N/A	RFS Number: (if applicable)	40100-04119
*Original or Proposed Contract Begin Date:	6-1-19	*Current or Proposed End Date:	5-31-22 with two one year renewals
Current Request Amendment Number: (if applicable)	N/A		
Proposed Amendment Effective Date: (if applicable)	N/A		
*Department Submitting:	Department of Transportation		
*Division:	IT		
*Date Submitted:	October 15, 2018		
*Submitted Within Sixty (60) days:	Yes		
If not, explain:	N/A		
*Contract Vendor Name:	Celtic Cross Holding Inc.		
*Current or Proposed Maximum Liability:	\$5,100,000.00 (for all 5 years)		
*Estimated Total Spend for Commodities:	N/A		
*Current or Proposed Contract Allocation by Fiscal Year: (as Shown on Most Current Fully Executed Contract Summary Sheet)			
FY:2019	FY:	FY:	FY:
\$ 5,100,000.00	\$	\$	\$
*Current Total Expenditures by Fiscal Year of Contract: (attach backup documentation from Edison)			
FY:	FY:	FY:	FY:
\$	\$	\$	\$
IF Contract Allocation has been greater than Contract Expenditures, please give the reasons and explain where surplus funds were spent:	N/A		
IF surplus funds have been carried forward, please give the reasons and provide the authority for the carry forward provision:	N/A		
IF Contract Expenditures exceeded Contract Allocation, please give the reasons and explain how funding was acquired to pay the overage:	N/A		

Supplemental Documentation Required for Fiscal Review Committee

*Contract Funding Source/Amount:			
State:	\$5,100,000.00	Federal:	
<i>Interdepartmental:</i>		<i>Other:</i>	
If "other" please define:			
If "interdepartmental" please define:			
Dates of All Previous Amendments or Revisions: <i>(if applicable)</i>		Brief Description of Actions in Previous Amendments or Revisions: <i>(if applicable)</i>	
Method of Original Award: <i>(if applicable)</i>		Sole Source	
*What were the projected costs of the service for the entire term of the contract prior to contract award? How was this cost determined?		\$5,100,000.00 Maintenance costs were based upon previous contract.	
*List number of other potential vendors who could provide this good or service; efforts to identify other competitive procurement alternatives; and the reason(s) a sole-source contract is in the best interest of the State.		The original contract was originated as an Emergency purchase due to the fact that our previous system was found to be vulnerable to computer hacking. There were 4 other companies identified as potential bidders. The Sole Source method was determined to	
		be the best means to pursue a contract as the system is running extremely well and cost to obtain another system would be higher than staying with the current company due to programing time and expense.	



STS Pre-Approval Endorsement Request E-Mail Transmittal

Received by STS on Tuesday, August 7, 2018

TO : STS Contracts
Department of Finance & Administration
E-mail : it.abc@tn.gov

FROM : Mark D. Patterson
E-mail : Mark.D.Patterson@tn.gov

DATE : 8/7/2018

RE : Request for STS Pre-Approval Endorsement

Applicable RFS # 40100-04119

State Security Confidential Information Applicability

Under Tenn. Code Ann. §10-7-504(i) vendor identity or a description of the goods or services provided by the vendor shall be confidential.

- ☐ Applicable
☒ Not Applicable

STS Endorsement Signature & Date:

Mark F. Bengel (WMH)

Digitally signed by Mark F. Bengel (WMH)
DN: cn=Mark F. Bengel (WMH), o=Tennessee Dept. of Finance and
Administration, ou=Strategic Technology Solutions,
email=william.hafley@tn.gov, c=US
Date: 2018.08.30 15:53:47 -05'00'

Chief Information Officer

NOTE: Proposed contract/grant support is applicable to the subject IT service technical merit.

Strategic Technology Solutions (STS) pre-approval endorsement is required pursuant to procurement regulations pertaining to contracts with information technology as a component of the scope of service. This request seeks to ensure that STS is aware of and has an opportunity to review the procurement detailed below and in the attached document(s). This requirement applies to any procurement method regardless of dollar amount.

Please indicate STS endorsement of the described procurement (with the appropriate signature above), and return this document via e-mail at your earliest convenience.

Contracting Agency	Department of Transportation
Agency Contact (name, phone, e-mail)	Mark D. Patterson, 615-532-3010 Email: Mark.D.Patterson@tn.gov

Applicable RFS # 40100-04119

Attachments Supporting Request (mark all applicable)

Note: The complete draft procurement document and the applicable documents listed below must accompany this request when submitted to STS. Special Contract Requests and Amendment Requests without Agency Head signature are acceptable. STS is aware that these documents will not have CPO signature when submitted with this request.

- ☐ Solicitation Document
- ☐ Special Contract Request
- ☐ Amendment Request
- ☒ Proposed Contract/Grant or Amendment (*Contract Specification Document*)
- ☐ Original Contract/Grant and Previous Amendments (if any)

Information Systems Plan (ISP) Project Applicability

To avoid delay of STS pre-approval, the applicability of an ISP project to the procurement must be confirmed with agency IT staff prior to submitting this request to STS. If necessary, agency IT staff should contact STS Planning with questions concerning the need for an ISP project.

IT Director/Staff Name Confirming (required):

- ☐ Applicable – Approved ISP Project#
- ☒ Not Applicable

Subject Information Technology Service Description

Provide a brief summary of the information technology services involved. Clearly identify included technologies such as system development/maintenance, security, networking, etc. As applicable, identify the contract or solicitation sections related to the IT services.

This is a 60 month renewal of the Celtic contract for continued maintenance and support for the Tennessee Transport Route Integrated Permitting System (TNTRIPS), in accordance with the attached contract specification document.

Tennessee Department of Transportation ("TDOT")
Celtic Tennessee Transport Route
Integrated Permitting System ("TNTRIPS")
Maintenance & Support
Contract Specification
Agency Tracking # 40100-04119

DRAFT – 7/13/2018

This contract is for the provision of the following for a contract term of sixty (60) months starting June 1, 2019:

- 1.0 Help Desk. The Contractor shall have a help desk with project management and support personnel available for phone and email consultation during the hours of 8:00 AM to 4:30 PM CT, Monday through Friday, excluding State holidays. Contractor and State Administrative Personnel will mutually identify email and phone numbers for non-business-hour critical issues. State Administrative Personnel are defined as the TDOT persons that perform administrative functions within TNTRIPS.
- 2.0 Trouble Tickets. The Contractor shall maintain an on-line trouble ticket system that allows State Administrative Personnel to submit TNTRIPS support and maintenance issues to the Contractor. The trouble ticket system shall provide ticket status visibility to the Contractor and the State. The trouble ticket system shall be used to track all TNTRIPS performance, maintenance, and support issues, and any other TNTRIPS system issues, and shall maintain ticket status including, ticket submission date, the submitter, the Contractor staff assigned to address the ticket, and the ticket resolution date.
- 3.0 Response Time. The Contractor shall confirm receipt and begin resolving technical issue(s) in TNTRIPS within (1) one hour of being notified. The Contractor shall document all issues and their fixes.
- 4.0 Documentation. Complete documentation of all TNTRIPS enhancements or revisions shall be provided with new releases of software. Documentation must describe, in a user-friendly manner, what State Administrative Personnel need to know to understand each level on which the software operates. The documentation must specifically include documentation of the database, including data entity and attribute definitions, table and field names, data types, data sizes, business rules, and entity-relationship diagrams that depict all relationships between tables and fields in the database using industry and State standards.

- 5.0 Time Frames for Services. Contractor shall provide emergency maintenance services to correct code problems or any performance or operational problems related to the design or coding of the TNTRIPS software.

Products and services shall be either replaced, revised, repaired, or corrected within a reasonable timeframe of thirty (30) days if written notification is issued by the State of the Defects; provided, however, that if the continued use of a Defective product or service would cause damage to the State system(s) or associated data, or would otherwise seriously impair, as determined by the State, the ability of users of the system(s) to do their jobs or the functions for which TNTRIPS was established, then Contractor shall act to repair the Defect immediately, unless an extension is otherwise granted in writing, by the State.

The State will determine when any Defects have been resolved.

- 6.0 Contact for Services. The Contractor shall be the initial contact point for all TNTRIPS maintenance and support notifications and support requests, regardless of the perceived source of the problem, or whether the Contractor or a subcontractor/third party owns and/or directly maintains the faulty software.

The Contractor may elect to have support services performed by subcontracted personnel; however, if this is the case, the Contractor shall be responsible for coordinating the effort so that the use of any third-party support is transparent to the State and so that the State will not have to deal directly with the subcontractor.

- 7.0 Regulatory and Statutory Compliance. TNTRIPS shall maintain compliance with all State and Federal regulations at no additional cost to the State, including updating and revising TNTRIPS to reflect all changes dictated by legislative or regulatory action, including changes to permit types, rates, weight and size.

- 8.0 Maintenance Schedules. The Contractor shall provide written notification to the State at least three (3) weeks in advance of planned software upgrades and/or maintenance. Planned software upgrades and maintenance shall be performed during the non-peak usage hours of 5:00 PM - 7:00 AM CT. Software upgrades shall be fully tested by both the Contractor and the State prior to implementation to ensure that there are no version incompatibilities.

The Contractor shall ensure that all potentially affected users are notified in advance if TNTRIPS must be halted to provide maintenance.

- 9.0 Interface Management. The Contractor shall maintain TNTRIPS interfaces to ensure that the interfaces remain compatible for all interface versions.
- 10.0 Maintenance of Operations and Services during Work. The correction of Defects shall not detract from or interfere with software maintenance or operational tasks.
- 11.0 Problems Not Caused by Contractor Fault. If Contractor personnel determine that the problem is not the fault of Contractor-provided software or hardware, then the Contractor shall notify State support personnel immediately. If the State agrees that the problem is due to software, hardware, or project management decisions that are the responsibility of the State, the State shall resolve the problem. However, in this case, if requested by the State, Contractor personnel shall be dedicated to the problem to perform any required joint functions until the problem is resolved.
- 12.0 TNTRIPS Software Corrections. The Contractor shall provide maintenance, including Defect corrections, for any customized software provided by the Contractor. TNTRIPS maintenance for custom software Defect corrections will entitle the State to the correction of a software defect. There will be no set maximum limit on the number verified software Defects corrected, tested, and implemented by the Contractor during the Contract Term. There will be no maximum limit on the number of hours spent by the Contractor necessary to correct verified software Defects.
- 13.0 TNTRIPS Security. TNTRIPS shall meet the following requirements for security purposes:
 - 13.1 In the event that the operating system is an integral part of the application, the Contractor agrees to maintain Operating Systems at current manufacturer supported versions. "Operating System" shall mean the software that supports a computer's basic functions, such as scheduling tasks, executing applications, and controlling peripherals.
 - 13.2 The Contractor agrees to maintain the Application so that it will run on a current, manufacturer-supported Operating System. "Application" shall mean the computer code that supports and accomplishes the State's requirements as set forth in this Contract.

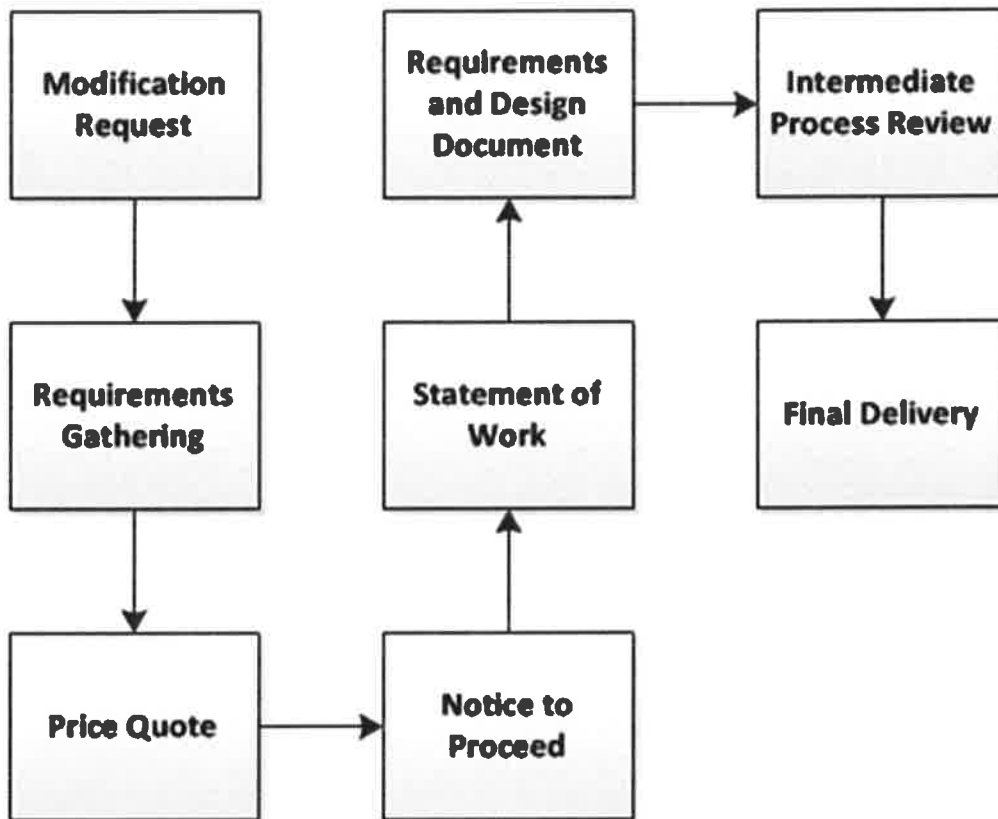
The Contractor shall make sure that the Application is at all times fully compatible with a manufacturer-supported Operating System; the State shall not be required to run an Operating System that is no longer supported by the manufacturer.

- 13.3 If the Application requires middleware or database software, Contractor shall maintain middleware and database software versions that are at all times fully compatible with current versions of the Operating System and Application, to ensure that security vulnerabilities are not introduced.
- 14.0 TNTRIPS Task Orders. During the Term of this Contract, task orders may be issued by the State and accepted by the Contractor for TNTRIPS software enhancements/customization. The Task Order process is defined in Attachment A.

Tennessee Department of Transportation (TDOT)
Celtic TNTRIPS Maintenance & Support
Contract Specification
Agency Tracking # 40100-04119

Attachment A

TNTRIPS Task Order Process



TNTRIPS Task Order Process

Phase 1 – Modification Request

The State shall submit modification request(s) to the Contractor to initiate a possible task order. These modification requests may include applicable attachments depending on the complexity. The Contractor shall have a minimum of seven (7) days to review the modification request before the formal requirements gathering session.

Phase 2 – Requirements Gathering

If the task order includes changes to database design or software source code, the State may require an onsite visit for requirements gathering.

The Contractor's requirements gathering process involves determining the needs or conditions to meet for a new or altered product, taking into account of the possibility of conflicting requirements of the various stakeholders. This process shall include establishing a software enhancement development and release schedule based on a prioritized backlog of work. The requirements must be actionable, measurable, testable, related to identified business needs or opportunities, and defined to a level of detail sufficient for system design.

Phase 3 – Price Quote

The Contractor shall submit a price quote for each modification request. The Contractor shall not combine modification requests into a single price quote without permission from the State. Alternatively, the State may request more than one modification request be combined into a single price quote. All price quotes from the Contractor must include applicable assumptions, hours by labor category, and adhere to the rate schedule in the Contract.

Phase 4 – Notice to Proceed

The State shall, at its sole discretion, decide which modification request will be performed by the Contractor. The State will issue a Notice to Proceed to authorize the Contractor to proceed with the task order.

Phase 5 – Statement of Work

The Contractor shall provide a written Statement of Work to include an objective, scope, detailed definition of the task, prioritized project schedule, and product deliverables with associated payment schedule.

If the task order includes changes to database design or software source code, the State may require an onsite visit for the review of the statement of work.

Upon approval and signature of Statement of Work by the State, the Contractor can proceed with the Requirements and Design Document for the task order.

Phase 6 – Requirements and Design Document

The Contractor shall provide:

1. Requirements and Design document consisting of software requirements, software design, and database design sections. The software requirements section lists each software addition, change, or deletion with a brief synopsis. The software design section includes the detailed steps (may include example screen shots where needed) required to achieve the software design requirements. The database design section includes proposed changes to the database structure.
2. Traceability Matrix which matches software design with software requirements. This document demonstrates how the software meets the State's acceptance criteria.
3. Schedule identifying the tasks. A schedule may be requested by the State at any time during the task order and shall be provided by the Contractor. The Contractor shall deliver an updated schedule whenever changes are made to the original schedule.

If the task order includes changes to database design or software source code, the State may require an onsite visit for review of the requirements and design document. The Contractor shall deliver the Requirements and Design Document via email at least (3) three business days before the scheduled review with the State.

Phase 7 – Intermediate Review

If the task order includes changes to database design or software source code, the State may require an onsite visit for the intermediate progress review. If the task order includes incremental development stages, a review will be conducted by the State at the end of each prescribed interval to ensure product is adhering to acceptance criteria during development, and will be subject to successful User Acceptance Testing.

Deliverables:

The Contractor shall provide media that must include:

1. Database folder
 - a. Structured Query Language ("SQL") statement(s) applicable to the delivery
 - b. Word document describing SQL statement(s)
2. Documents folder containing the final task order design.
3. Software release folder containing release notes, setup.exe and associated files for installing the new release of the software.
4. Contractor may include other folders/files as appropriate.

Phase 8 – Final Delivery

If the task order includes changes to database design or software source code, the State may require an onsite visit for final delivery.

Deliverables:

1. The Contractor shall provide media that must include:
 - a. Database folder
 - i. SQL statement(s) applicable to the delivery
 - ii. Word document describing SQL statement(s)
 - b. Documents folder containing the final task order design
 - i. Statement of Work
 - ii. Requirements and Design Document
 - iii. Test Procedures
 - iv. Release notes describing date of release, version number, description of new, modified or deleted features, and any additional notes
 - v. Copy of updated data dictionary
 - vi. Final updated Traceability Matrix
 - c. Software release folder containing setup.exe and associated files for installing the new release of the software.
 - d. Contractor may include other folders/files as appropriate.
2. With each final delivery, the Contractor shall provide the source code on separate media for the entire system.

TO: Director of Sourcing
Staff Attorney – Sourcing

FROM: Jennifer Nickoloff, Sourcing Account Specialist

DATE: September 6, 2018, 2018, 2017

SUBJECT: Recommendation of Special Contract Sole Source Request
Tracking #: 40100-14119 cy18-11774

The Tennessee Department of Transportation (TDOT) is requesting special contract request approval of a sole source contract.

TDOT is looking to renew the emergency purchase contract for TNTRIPS with Celtic. TNTRIPS is the system TDOT uses to sell Overweight/Over Dimension Permits for truckers driving through Tennessee. This was originally procured as an Emergency Purchase per STS. Though it was an Emergency Purchase, CPO ran the procurement like a competitive bid. We had it open for a month, question and answer period, and BAFO'ed. Instead of running a whole new lengthy procurement, I agree with TDOT's decision to sole source through Celtic.

I, Jennifer Nickoloff, recommend the approval of this sole source request.

Chris Salita

Digitally signed by Chris Salita
DN: cn=Chris Salita, o=CPO, ou=32101,
email=Chris.Salita@tn.gov, c=US
Date: 2018.09.25 16:01:11 -05'00'

Director of Sourcing

Date

**Mark Naftel - Staff
Attorney**

Digitally signed by Mark Naftel - Staff Attorney
DN: cn=Mark Naftel - Staff Attorney, o=Central
Procurement Office, ou=Central Procurement
Office, email=mark.naftel@tn.gov, c=US
Date: 2018.09.07 11:22:25 -05'00'

9/7/18

Staff Attorney – Sourcing

Date

Special Contract Request

This form should be utilized to facilitate contract and procurement requests that require the Chief Procurement Officer's prior approval and that of the Comptroller of the Treasury, as applicable.


NOT required for a contract with a federal, Tennessee, or Tennessee local government entity or a grant.

Route a completed request, as one file in PDF format, via e-mail attachment sent to: agsprs.agsprs@tn.gov.

APPROVED Michael F. Perry-CS <small>Digitally signed by Michael F. Perry-CS DN: cn=Michael F. Perry-CS, o=CPO, ou=32101, email=Chris.Salita@tn.gov, c=US Date: 2018.09.25 16:01:22 -05'00'</small>		APPROVED Don Ivancic on behalf of Comptroller Justin P. Wilson <small>Digitally signed by Don Ivancic on behalf of Comptroller Justin P. Wilson Date: 2018.09.27 11:39:59 -05'00'</small>	
CHIEF PROCUREMENT OFFICER	DATE	COMPTROLLER OF THE TREASURY	DATE

Request Tracking #	40100-04119
1. Contracting Agency	Dept. of Transportation (TDOT)
2. Type of Contract or Procurement Method	<input type="checkbox"/> No Cost <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Sole Source <input type="checkbox"/> Proprietary <input type="checkbox"/> Competitive Negotiation <input type="checkbox"/> Other _____
3. Requestor Contact Information	Mark D. Patterson, 615-532-3010, Email: Mark.D.Patterson@tn.gov
4. Brief Goods or Services Caption	Celtic TNTRIPS Maintenance & Support
5. Description of the Goods or Services to be Acquired	Maintenance and Support for the Celtic Tennessee Transport Route Integrated Permitting System (TNTRIPS)
6. Proposed Contractor	Celtic Cross Holding Inc.
7. Name & Address of the Contractor's principal owner(s) – NOT required for a TN state education institution	8961 E. Bell Road, Suite 101, Scottsdale, AZ 85260
8. Proposed Contract Period – with ALL options to extend exercised <i>The proposed contract start date shall follow the approval date of this request.</i>	60 months
9. Strategic Technology Solutions ("STS") Pre-Approval Endorsement Request – information technology (N/A to THDA)	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached

Request Tracking #	40100-14119
10. eHealth Pre-Approval Endorsement Request – health-related professional, pharmaceutical, laboratory, or imaging	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
11. Human Resources Pre-Approval Endorsement Request – state employee training	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Are these goods or services currently available on a statewide contract? If YES, please explain why the current statewide contract is not being used for this procurement.	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES,
13. Maximum Contract Cost – with ALL options to extend exercised	\$ 5,500,000.00
14. Was there an initial government estimate? If so, what amount?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES, \$
15. Cost Determination Used- How did agency arrive at the estimate of expected costs?	The estimated price for this contract is based on current Celtic TNTRIPS contract pricing with anticipated annual escalation.
16. Explanation of Fair and Reasonable Price- Explain how agency determined that price is fair and reasonable	The estimated contract price is based on current Celtic TNTRIPS contract pricing with anticipated annual escalation. Note that the contract was awarded to Celtic as the result of a competitive Emergency Procurement solicitation.
17. Documentation of Discussions with Contractor- How did agency document discussions with Contractor? Attach documentation to this request as applicable.	Telecoms and emails
18. Explanation of Need for or requirement placed on the State to acquire the goods or services	TNTRIPS is the newly implemented system used for routing and permit issuance for overweight and/or over-dimensional vehicles and loads within the state of Tennessee. It replaced the obsolete TOOPS application.
19. Proposed contract impact on current State operations	TNTRIPS ensures regulatory compliance, customer service and protection of Tennessee roadway and bridge infrastructure.
20. Justification – Specifically explain why the goods or services should be acquired through the procurement method or contract type selected.	Celtic was awarded the current TNTRIPS contract as the result of a competitive Emergency Procurement solicitation. Celtic is the sole provider of maintenance and support for the Celtic TNTRIPS software application.
For No Cost and Revenue Contracts Only	
21. What costs will the State incur as a result of this contract? If any, please explain.	

Request Tracking #	40100-14119
22. What is the total estimated revenue that the State would receive as a result of this contract?	
23. Could the State also contract with other parties interested in entering substantially the same agreement? Please explain.	<input type="checkbox"/> NO <input type="checkbox"/> YES
24. Summary of State responsibilities under proposed contract	
For Sole Source and Proprietary Procurements Only	
25. Evidence of Contractor's experience & length of experience providing the goods or services to be procured.	Since 2003, Celtic has been a successful developer of enterprise solutions for motor vehicle administrations throughout the United States and Canada, effectively modernizing agency-wide systems and supporting technologies.
26. Has the contracting agency procured the subject goods or services before? If yes, provide the method used to purchase the goods or services and the name and address of the contractor.	<input type="checkbox"/> NO <input checked="" type="checkbox"/> YES, Method: Competitive Emergency Procurement Solicitation Name/Address: Celtic Cross Holdings Inc., 8961 E. Bell Road, Suite 101, Scottsdale, AZ 85260
27. Contractor selection process and efforts to identify reasonable, competitive, procurement alternatives	This is a Sole Source contract for continued maintenance and support for the Celtic TNTRIPS software application, which was recently implemented as the result of a competitive Emergency Procurement solicitation.
Signature Required for all Special Contract Requests	
Signature of Agency head or authorized designee, title of signatory, and date (the authorized designee may sign his or her own name if indicated on the Signature Certification and Authorization document)	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div>Signature: </div> <div>Date: AUG 13 2018</div> </div>	



8961 E Bell Rd, Ste 101
Scottsdale, AZ 85260

P 480-682-3791

F 480-991-4200

www.celtic.bz

July 13th, 2018

Dan H. Ames
Sr. Process Analyst, Contracts
Information Technology Business Services
505 Deaderick Street,
Nashville, TN 37243

RE: Support and Maintenance for TDOT TNTRIPS

Dear Mr. Ames,

This letter is to inform you that Celtic is the sole provider of maintenance and support services for the Celtic TDOT TNTRIPS software application.

If you require anything further please feel free to contact me directly at 480-682-3791.

Thank you,
Joe

Joe McCormick



Joe McCormick
President/CEO

Business Unit: 40100	Requester: DANH1031002	Status: Open
Requisition: 0000324904	Requested By: Daniel Ames	Currency: USD
Requisition Name: 40100-04119 TNTRIPS Maint/Spt	Entered Date : 9/4/18	Requisition Total: 5,091,182.20

Header Comments:

Note: All contract lines are in accordance with the TDOT Celtic TNTRIPS Specification, Agency Tracking # 40100-04119.

9/4/2018 - Dan H. Ames: Justification - This requisition is for a sixty (60) month contract for continued maintenance and support for the Tennessee Transport Integrated Permitting System (TNTRIPS). The approved SCR and STS Pre-Approval Endorsement are attached to line 1.

Line: 1	Item Description: Data Management Software, Celtic Systems, Maintenance and Support - Year 1	Quantity: 12.0000	UOM: MO	Price: 17062.5000	Line Total: 204,750.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 12.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 204,750.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 2	Item Description: Data Management Software, Celtic Systems, Maintenance and Support - Year 2	Quantity: 12.0000	UOM: MO	Price: 17915.6300	Line Total: 214,987.56
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 12.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 214,987.56
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 3	Item Description: Data Management Software, Celtic Systems, Maintenance and Support - Year 3	Quantity: 12.0000	UOM: MO	Price: 18811.4100	Line Total: 225,736.92
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 12.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 225,736.92
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 4	Item Description: Data Management Software, Celtic Systems, Maintenance and Support - Year 4	Quantity: 12.0000	UOM: MO	Price: 19751.9800	Line Total: 237,023.76
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 12.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 237,023.76
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 5	Item Description: Data Management Software, Celtic Systems, Maintenance and Support - Year 5	Quantity: 12.0000	UOM: MO	Price: 20739.5800	Line Total: 248,874.96
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 12.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 248,874.96
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 6	Item Description: Data Management Software, Celtic Systems, Jr. IT Developer - Year 1	Quantity: 700.0000	UOM: HR	Price: 105.0000	Line Total: 73,500.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 73,500.00

Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States
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Line: 7	Item Description: Data Management Software, Celtic Systems, Jr. IT Developer - Year 2	Quantity: 700.0000	UOM: HR	Price: 110.2500	Line Total: 77,175.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 77,175.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 8	Item Description: Data Management Software, Celtic Systems, Jr. IT Developer - Year 3	Quantity: 700.0000	UOM: HR	Price: 115.7600	Line Total: 81,032.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 81,032.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 9	Item Description: Data Management Software, Celtic Systems, Jr. IT Developer - Year 4	Quantity: 700.0000	UOM: HR	Price: 121.5500	Line Total: 85,085.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 85,085.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 10	Item Description: Data Management Software, Celtic Systems, Jr. IT Developer - Year 5	Quantity: 700.0000	UOM: HR	Price: 127.6300	Line Total: 89,341.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 89,341.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 11	Item Description: Data Management Software, Celtic Systems, Sr. IT Developer - Year 1	Quantity: 700.0000	UOM: HR	Price: 131.2500	Line Total: 91,875.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 91,875.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 12	Item Description: Data Management Software, Celtic Systems, Sr. IT Developer - Year 2	Quantity: 700.0000	UOM: HR	Price: 137.8100	Line Total: 96,467.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 96,467.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500 NASHVILLE TN 37243-0343 United States	

Line: 13	Item Description: Data Management Software, Celtic Systems, Sr. IT Developer - Year 3	Quantity: 700.0000	UOM: HR	Price: 144.7000	Line Total: 101,290.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 101,290.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 14	Item Description: Data Management Software, Celtic Systems, Sr. IT Developer - Year 4	Quantity: 700.0000	UOM: HR	Price: 151.9400	Line Total: 106,358.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 106,358.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 15	Item Description: Data Management Software, Celtic Systems, Sr. IT Developer - Year 5	Quantity: 700.0000	UOM: HR	Price: 159.5400	Line Total: 111,678.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 111,678.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 16	Item Description: Data Management Software, Celtic Systems, Jr. IT Architect - Year 1	Quantity: 700.0000	UOM: HR	Price: 120.7500	Line Total: 84,525.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 84,525.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 17	Item Description: Data Management Software, Celtic Systems, Jr. IT Architect - Year 2	Quantity: 700.0000	UOM: HR	Price: 126.7900	Line Total: 88,753.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 88,753.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 18	Item Description: Data Management Software, Celtic Systems, Jr. IT Architect - Year 3	Quantity: 700.0000	UOM: HR	Price: 133.1300	Line Total: 93,191.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000		
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 93,191.00		
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			
Line: 19	Item Description: Data Management Software, Celtic Systems, Jr. IT Architect - Year 4	Quantity: 700.0000	UOM: HR	Price: 139.7800	Line Total: 97,846.00
					Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 97,846.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 20	Item Description: Data Management Software, Celtic Systems, Jr. IT Architect - Year 5	Quantity: 700.0000	UOM: HR	Price: 146.7700	Line Total: 102,739.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 102,739.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 21	Item Description: Data Management Software, Celtic Systems, Sr. IT Architect - Year 1	Quantity: 700.0000	UOM: HR	Price: 152.2500	Line Total: 106,575.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 106,575.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 22	Item Description: Data Management Software, Celtic Systems, Sr. IT Architect - Year 2	Quantity: 700.0000	UOM: HR	Price: 159.8600	Line Total: 111,902.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 111,902.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 23	Item Description: Data Management Software, Celtic Systems, Sr. IT Architect - Year 3	Quantity: 700.0000	UOM: HR	Price: 167.8600	Line Total: 117,502.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 117,502.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 24	Item Description: Data Management Software, Celtic Systems, Sr. IT Architect - Year 4	Quantity: 700.0000	UOM: HR	Price: 176.2500	Line Total: 123,375.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 123,375.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	
		United States	

Line: 25	Item Description: Data Management Software, Celtic Systems, Sr. IT Architect - Year 5	Quantity: 700.0000	UOM: HR	Price: 185.0600	Line Total: 129,542.00
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Line Status: Open

Ship Line: 1	Ship To: 0000013152	Address:	Shipping Quantity: 700.0000
Attention: Dan Ames	Due Date:	505 DEADERICK STREET	Shipping Total: 129,542.00
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500	
		NASHVILLE TN 37243-0343	

United States

Line: 26 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 126.0000 Line Total: 88,200.00
 Jr. IT Project Manager - Year 1

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 88,200.00

Line: 27 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 132.3000 Line Total: 92,610.00
 Jr. IT Project Manager - Year 2

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 92,610.00

Line: 28 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 138.9200 Line Total: 97,244.00
 Jr. IT Project Manager - Year 3

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 97,244.00

Line: 29 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 145.8600 Line Total: 102,102.00
 Jr. IT Project Manager - Year 4

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 102,102.00

Line: 30 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 153.1500 Line Total: 107,205.00
 Jr. IT Project Manager - Year 5

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 107,205.00

Line: 31 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 157.5000 Line Total: 110,250.00
 Sr. IT Project Manager - Year 1

Line Status: Open

Ship Line: 1
 Attention: Dan Ames
 Ship Via: BEST WAY

Ship To: 0000013152
 Due Date:
 Freight Terms: DEST

Address:
 505 DEADERICK STREET
 SUITE 500
 NASHVILLE TN 37243-0343
 United States

Shipping Quantity: 700.0000
 Shipping Total: 110,250.00

Line: 32 Item Description: Data Management Software, Celtic Systems, Quantity: 700.0000 UOM: HR Price: 165.3800 Line Total: 115,766.00

Sr. IT Project Manager - Year 2

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 115,766.00

Line: 33 Item Description: Data Management Software, Celtic Systems,
Sr. IT Project Manager - Year 3 Quantity: 700.0000 UOM: HR Price: 173.6400 Line Total: 121,548.00

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 121,548.00

Line: 34 Item Description: Data Management Software, Celtic Systems,
Sr. IT Project Manager - Year 4 Quantity: 700.0000 UOM: HR Price: 182.3300 Line Total: 127,631.00

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 127,631.00

Line: 35 Item Description: Data Management Software, Celtic Systems,
Sr. IT Project Manager - Year 5 Quantity: 700.0000 UOM: HR Price: 191.4400 Line Total: 134,008.00

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 134,008.00

Line: 36 Item Description: Data Management Software, Celtic Systems,
Business Analyst - Year 1 Quantity: 700.0000 UOM: HR Price: 126.0000 Line Total: 88,200.00

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 88,200.00

Line: 37 Item Description: Data Management Software, Celtic Systems,
Business Analyst - Year 2 Quantity: 700.0000 UOM: HR Price: 132.3000 Line Total: 92,610.00

Ship Line: 1
Attention: Dan Ames
Ship Via: BEST WAY

Ship To: 0000013152
Due Date:
Freight Terms: DEST

Address:
505 DEADERICK STREET
SUITE 500
NASHVILLE TN 37243-0343
United States

Line Status: Open
Shipping Quantity: 700.0000
Shipping Total: 92,610.00

Line: 38 Item Description: Data Management Software, Celtic Systems,
Business Analyst - Year 3 Quantity: 700.0000 UOM: HR Price: 138.9200 Line Total: 97,244.00

Ship Line: 1

Ship To: 0000013152

Address:

Line Status: Open
Shipping Quantity: 700.0000

Requisition

Attention: Dan Ames Ship Via: BEST WAY	Due Date: Freight Terms: DEST	505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Total: 97,244.00
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Line: 39	Item Description: Data Management Software, Celtic Systems, Business Analyst - Year 4	Quantity: 700.0000	UOM: HR	Price: 145.8600	Line Total: 102,102.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 102,102.00
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Line: 40	Item Description: Data Management Software, Celtic Systems, Business Analyst - Year 5	Quantity: 700.0000	UOM: HR	Price: 153.1500	Line Total: 107,205.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 107,205.00
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Line: 41	Item Description: Data Management Software, Celtic Systems, Technical Writer - Year 1	Quantity: 700.0000	UOM: HR	Price: 105.0000	Line Total: 73,500.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 73,500.00
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Line: 42	Item Description: Data Management Software, Celtic Systems, Technical Writer - Year 2	Quantity: 700.0000	UOM: HR	Price: 110.2500	Line Total: 77,175.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 77,175.00
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Line: 43	Item Description: Data Management Software, Celtic Systems, Technical Writer - Year 3	Quantity: 700.0000	UOM: HR	Price: 115.7600	Line Total: 81,032.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 81,032.00
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Line: 44	Item Description: Data Management Software, Celtic Systems, Technical Writer - Year 4	Quantity: 700.0000	UOM: HR	Price: 121.5500	Line Total: 85,085.00
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Line Status: Open

Ship Line: 1 Attention: Dan Ames Ship Via: BEST WAY	Ship To: 0000013152 Due Date: Freight Terms: DEST	Address: 505 DEADERICK STREET SUITE 500 NASHVILLE TN 37243-0343 United States	Shipping Quantity: 700.0000 Shipping Total: 85,085.00
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Line: 45	Item Description: Data Management Software, Celtic Systems, Technical Writer - Year 5	Quantity: 700.0000	UOM: HR	Price: 127.6300	Line Total: 89,341.00
					Line Status: Open
Ship Line: 1	Ship To: 0000013152	Address:		Shipping Quantity: 700.0000	
Attention: Dan Ames	Due Date:	505 DEADERICK STREET		Shipping Total: 89,341.00	
Ship Via: BEST WAY	Freight Terms: DEST	SUITE 500			
		NASHVILLE TN 37243-0343			
		United States			